

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-13228-AMC**

Chanel R. Drayton  
536 N. 58th Street  
Philadelphia PA 19131

Petition Filed Date: 12/01/2022  
341 Hearing Date: 01/06/2023  
Confirmation Date: 05/17/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$723.00		08/25/2023	\$723.00		09/19/2023	\$723.00	
10/27/2023	\$723.00		11/27/2023	\$723.00		01/02/2024	\$723.00	
01/26/2024	\$723.00		03/01/2024	\$723.00		03/15/2024	\$723.00	
06/03/2024	\$723.00		06/07/2024	\$723.00				
<b>Total Receipts for the Period: \$7,953.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,522.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL A LATZES ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$413.62	\$132.05	\$281.57
4	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$1,574.06	\$502.50	\$1,071.56
5	NATIONSTAR MORTGAGE LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 005	Unsecured Creditors	\$20,188.29	\$6,444.67	\$13,743.62
7	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,481.99	\$1,481.99	\$0.00

**Chapter 13 Case No. 22-13228-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,522.00	Current Monthly Payment:	\$667.00
Paid to Claims:	\$11,361.21	Arrearages:	\$606.00
Paid to Trustee:	\$1,160.79	Total Plan Base:	\$39,808.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).